

Invoice

Date	Invoice #
1/15/2010	21013

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

		P.O. Number	Terms	Contract Number
		193935	Cash	7411
Quantity	Description	Price Each	Amount (USD)	
43,058	#2 COPPER-BIRCH/CLIFF (\$ 3,411-0,405) CONTAINER # CMAU 111369-1 SEAL # 04296564 BOOKING # NAM9016326 *** FINAL INVOICE ***	3,006	129,432.35	
	ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION, THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$129,432.35	

Balance Due

\$0.00

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Date	Invoice #
1/20/2010	21031

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

		P.O. Number	Terms	Contract Number
		192696	Cash	7392
Quantity	Description	Price Each	Amount (USD)	
40,933	#1 COPPER (\$ 3,3735-0.265) CONTAINER # TRLU 892477-5 SEAL # 04296556 BOOKING # NAM9016150 *** FINAL INVOICE ***	3.1085	127,240.23	
	ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION, THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		Total	\$127,240.23	

\$0.00

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Date	Invoice #
1/21/2010	21041

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

	P.O. Number	Terms	Contract Number
	195397	Cash	7418
Quantity	Description	Price Each	Amount (USD)
42,587	#1 ICW (70% CU CONTENT) (\$ 3.313-0.235) x 70%	2.1546	91,757.95
	CONTAINER # GESU 243234-8 SEAL # 04296555 BOOKING # NAM0858147		
	*** FINAL INVOICE ***		
	ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.		
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$91,757.95

420

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
2/1/2010	21088

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

		P.O. Number	Terms	Contract Number
		193494	Cash	7407
Quantity	Description	Price Each	Amount (USD)	
22.3	OCEAN-COMMISSION-YOUR INVOICE 14939F	20.00	446.00	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		Total		\$446.00

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
2/18/2010	21185

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

		P.O. Number	Terms	Contract Number
			Cash	comm-adj
Quantity	Description	Price Each		Amount (USD)
1	adj commissions due	8,838.35		8,838.35
		ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.		
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		Total		\$8,838.35

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
2/25/2010	21231

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

		P.O. Number	Terms	Contract Number
		204699	Cash	7509
Quantity	Description	Price Each	Amount (USD)	
18,7131	B/C-COMMISSION-YOUR INVOICE 15129	20.00	374.26	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		Total		\$374.26

Balance Due

\$0.00

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Date	Invoice #
2/26/2010	21234

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

[illegible]

CT-USA/INTL 000475

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
3/12/2010	21288

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

		P.O. Number	Terms	Contract Number
		204807	Cash	7510
Quantity	Description	Price Each	Amount (USD)	
22.741	#1 CU-COMMISSION-YOUR INVOICE 15150	20.00	454.82	
22.1269	#1 CU-COMMISSION-YOUR INVOICE 15151	20.00	442.54	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		Total		\$897.36

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
4/7/2010	21424

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

		P.O. Number	Terms	Contract Number
		204815	Cash	7515
Quantity	Description	Price Each	Amount (USD)	
19.3357	ZINC DUST-COMMISSION-YOUR INVOICE 15014	25.00	483.39	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		Total		\$483.39

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
4/7/2010	21426

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

		P.O. Number	Terms	Contract Number
		212975	Cash	7587
Quantity	Description	Price Each	Amount (USD)	
19.386	ZINC DUST-COMMISSION-YOUR INVOICE 15371	20.00	387.72	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		Total		\$387.72

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
4/20/2010	21482

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

		P.O. Number	Terms	Contract Number
		219861	Cash	7663
Quantity	Description	Price Each	Amount (USD)	
19.6702	#2 ICW-COMMISSION-YOUR INVOICE 15379	20.00	393.40	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		Total		\$393.40

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
4/27/2010	21519

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

P.O. Number	Terms	Contract Number
	Cash	AQSSIQ

Quantity	Description	Price Each	Amount (USD)
5,258.76	USE OF AQSIQ-1ST QTR 2010 (11,593,469.24 LBS REPORTED).	5.00	26,293.80
	ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.		
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$26,293.80

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
5/5/2010	21553

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

		P.O. Number	Terms	Contract Number
		215667	Cash	7622
Quantity	Description	Price Each	Amount (USD)	
20.2771	B/C-COMMISSION-YOUR INVOICE 15554F	20.00	405.54	
18.1874	B/C-COMMISSION-YOUR INVOICE 15551F	20.00	363.75	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		Total		\$769.29

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
5/11/2010	21572

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

		P.O. Number	Terms	Contract Number
		212975	Cash	7587
Quantity	Description	Price Each	Amount (USD)	
19.6551	ZINC DUST-COMMISSION-YOUR INVOICE 15615F	20.00	393.10	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		Total	\$393.10	

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
5/11/2010	21578

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

		P.O. Number	Terms	Contract Number
		225530	Cash	7750
Quantity	Description	Price Each	Amount (USD)	
18.507	ZINC DROSS-YOUR INVOICE 15621F	20.00	370.14	
19.241	ZINC DROSS-YOUR INVOICE 15622F	20.00	384.82	
18.423	ZINC DROSS-COMMISSION-YOUR INVOICE 15623F	20.00	368.50	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION, THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		Total		\$1,123.46

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
5/24/2010	21637

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

		P.O. Number	Terms	Contract Number
		218172	Cash	7648
Quantity	Description	Price Each	Amount (USD)	
17.8958	#2 ICW-COMMISSION-YOUR INVOICE 15736F	20.00	357.92	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total		\$357.92

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
5/25/2010	21639

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

		P.O. Number	Terms	Contract Number
		218172	Cash	7648/2,3
Quantity	Description	Price Each	Amount (USD)	
40.5479	#2 ICW-COMMISSION-YOUR INVOICE 15749F	20.00	810.96	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total		\$810.96

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
5/25/2010	21641

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

		P.O. Number	Terms	Contract Number
		218172	Cash	7648/4,5
Quantity	Description	Price Each	Amount (USD)	
40.1651	#2 ICW-COMMISSION-YOUR INVOICE 15750F	20.00	803.30	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total		\$803.30

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
5/25/2010	21644

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

		P.O. Number	Terms	Contract Number
		218172	Cash	7648/6
Quantity	Description	Price Each	Amount (USD)	
19.756	#2 ICW-COMMISSION-YOUR INVOICE 15751F	20.00	395.12	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total		\$395.12

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
5/25/2010	21645

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

		P.O. Number	Terms	Contract Number
		218172	Cash	7648/7
Quantity	Description	Price Each	Amount (USD)	
19.272	#2 ICW-COMMISSION-YOUR INVOICE # 15752F	20.00	385.44	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$385.44	

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
5/25/2010	21647

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

		P.O. Number	Terms	Contract Number
		219861	Cash	7663
Quantity	Description	Price Each	Amount (USD)	
17.375	#2 ICW-COMMISSION-YOUR INVOICE 15644	20.00	347.50	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total		\$347.50

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
5/25/2010	21648

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

		P.O. Number	Terms	Contract Number
		219861	Cash	7663
Quantity	Description	Price Each	Amount (USD)	
18.774	#1 ICW-COMMISSION-YOUR INVOICE 15602F	20.00	375.48	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total		\$375.48

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
5/27/2010	21662

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

		P.O. Number	Terms	Contract Number
		218172	Cash	7648/8
Quantity	Description	Price Each	Amount (USD)	
20.432	ICW-COMMISSION- UYOUR INVOICE 15794F	20.00	408.64	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		Total	\$408.64	

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
5/27/2010	21663

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

P.O. Number	Terms	Contract Number
	Cash	AQSIQ

Quantity	Description	Price Each	Amount (USD)
2,717.06	USE OF AQSIQ-2ND QTR (PER LIST PROVIDED)	5.00	13,585.30
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		Total	\$13,585.30

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
5/27/2010	22088

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

		P.O. Number	Terms	Contract Number
			Cash	AQSIQ
Quantity	Description	Price Each	Amount (USD)	
1	USE OF AQSIQ- 3RD QUATER	6,414.70	6,414.70	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$6,414.70	

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
6/9/2010	21714

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

		P.O. Number	Terms	Contract Number
		215668	Cash	7626
Quantity	Description	Price Each	Amount (USD)	
18.8896	B/C-COMMISSION-YOUR INVOICE 15648F	20.00	377.79	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total		\$377.79

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
6/9/2010	21715

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

P.O. Number	Terms	Contract Number
215668	Cash	7626

Quantity	Description	Price Each	Amount (USD)
18.8061	B/C-COMMISSION-YOUR INVOICE 15647F	20.00	376.12
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$376.12

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
6/17/2010	21746

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

		P.O. Number	Terms	Contract Number
		215668	Cash	7626
Quantity	Description	Price Each	Amount (USD)	
20.4526	B/C-COMMISSION-YOUR INVOCIE 15651F	20.00	409.05	
20.0235	B/C-COMMISSION-YOUR INVOICE 15650F	20.00	400.47	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		Total		\$809.52

Balance Due

\$809.52

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
6/18/2010	21756

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

		P.O. Number	Terms	Contract Number
		215668	Cash	7626
Quantity	Description	Price Each	Amount (USD)	
18.8061	B/C-COMMISSION-YOUR INVOICE 15647F	20.00	376.12	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		Total	\$376.12	

Balance Due

\$2.15

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
6/25/2010	21783

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

		P.O. Number	Terms	Contract Number
		5241423	Cash	7868
Quantity	Description	Price Each	Amount (USD)	
30,317	#1 ICW (70% CU CONTENT) \$ (2.868- 0.10) x 70% less \$ 0.115	1.8226	55,255.76	
13,725	#1 ICW (80% HIGH GRADE) \$ (2.868-0.10) x 80% less \$ 0.115	2.0994	28,814.27	
CONTAINER # GVCU 203248-8 SEAL # 06033169 BOOKING # NAM0958275 *** FINAL INVOICE ***				
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION, THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		Total \$84,070.03		

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
7/16/2010	21883

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

		P.O. Number	Terms	Contract Number
		244533	Cash	7887
Quantity	Description	Price Each	Amount (USD)	
23.505	ZINC DROSS-COMMISSION-YOUR INVOICE 16015F	20.00	470.10	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		Total		\$470.10

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
7/20/2010	21891

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

		P.O. Number	Terms	Contract Number
		241965	Cash	7874
Quantity	Description	Price Each	Amount (USD)	
38,2962	#2 ICW-COMMISSION-YOUR INVOICE 16199	20.00	765.92	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		Total		\$765.92

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
7/22/2010	21907

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

		P.O. Number	Terms	Contract Number
		212975	Cash	7587
Quantity	Description	Price Each	Amount (USD)	
20.0243	ZINC DUST-COMMISSION-YOUR INVOICE 16211F	20.00	400.49	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		Total	\$400.49	

Balance Due

\$0.00

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Date	Invoice #
7/26/2010	21926

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

		P.O. Number	Terms	Contract Number
		248658	Cash	7921
Quantity	Description	Price Each	Amount (USD)	
44,243	#1 COPPER-"BERRY/CANDY" CONTAINER # IPXU 318241-8 SEAL # 06033150 BOOKING # NAM0976396 VESSEL: MSC ILONA ETD: AUGUST 06, 2010 ETA: AUGUST 24, 2010 *** FINAL INVOICE ***	2.87	126,977.41	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$126,977.41	

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
9/15/2010	22172

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

		P.O. Number	Terms	Contract Number
		S251571	Cash	7953
Quantity	Description	Price Each	Amount (USD)	
41,676	CLAIM SETTLEMENT WITH OLDBRIDGE FOR LOW QUALITY MATERIAL, SETTLED WITH STEVEN LEE.	0.10	4,167.60	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		Total		\$4,167.60

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
9/21/2010	22197

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

P.O. Number	Terms	Contract Number
250546	Cash	7940

Quantity	Description	Price Each	Amount (USD)
20.004	B/C-COMMISSION-YOUR INVOICE 16650	10.00	200.04
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$200.04

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
9/27/2010	22236

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

		P.O. Number	Terms	Contract Number
		266845	Cash	8109
Quantity	Description	Price Each	Amount (USD)	
18.3053	#2 ICW-COMMISSION-YOUR INVOICE 16680	20.00	366.11	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total		\$366.11

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST,SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
9/27/2010	22237

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

		P.O. Number	Terms	Contract Number
		266845	Cash	8109
Quantity	Description	Price Each	Amount (USD)	
18,7081	#2 ICW-COMMISSION-YOUR INVOICE 16681	20.00	374.16	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		Total	\$374.16	

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
9/27/2010	22238

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

		P.O. Number	Terms	Contract Number
		266845	Cash	8109
Quantity	Description	Price Each	Amount (USD)	
19.085	#1, #S1 ICW-COMMISSION-YOUR INVOICE 16682	20.00	381.70	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		Total		\$381.70

Balance Due \$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
9/28/2010	22246

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

		P.O. Number	Terms	Contract Number
		250546	Cash	7940
Quantity	Description	Price Each	Amount (USD)	
21.2864	B/C-COMMISSION-YOUR INVOICE 16649	10.00	212.86	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total		\$212.86

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
9/28/2010	22247

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

P.O. Number	Terms	Contract Number
250546	Cash	7940

Quantity	Description	Price Each	Amount (USD)
19.3849	B/C-COMMISSION-YOUR INVOICE 16553	10.00	193.85
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$193.85

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
9/28/2010	22249

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

P.O. Number	Terms	Contract Number
250546	Cash	7940

Quantity	Description	Price Each	Amount (USD)
82.1423	B/C-COMMISSION-YOUR INVOICE 16522	10.00	821.42
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$821.42

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
9/28/2010	22248

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

P.O. Number	Terms	Contract Number
250546	Cash	7940

Quantity	Description	Price Each	Amount (USD)
19.9414	B/C-COMMISSION-YOUR INVOICE 16510	10.00	199.41
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$199.41

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
10/1/2010	22275

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

P.O. Number	Terms	Contract Number
251355	Cash	7948

Quantity	Description	Price Each	Amount (USD)
47.89	ZINC DROSS-COMMISSION-YOUR INVOICE 16189F	10.00	478.90
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$478.90

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
10/7/2010	22317

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

		P.O. Number	Terms	Contract Number
		266845	Cash	8109
Quantity	Description	Price Each	Amount (USD)	
38.0694	#2 ICW-COMMISSION-YOUR INVOICE 16790	20.00	761.39	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION, THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total		\$761.39

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
10/7/2010	22318

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

		P.O. Number	Terms	Contract Number
		266845	Cash	8109
Quantity	Description	Price Each	Amount (USD)	
19.8357	#2 ICW-COMMISSION-YOUR INVOICE 16789	20.00	396.71	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total		\$396.71

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
10/15/2010	22362

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

		P.O. Number	Terms	Contract Number
			Cash	8052
Quantity	Description	Price Each	Amount (USD)	
900	AQSIQ-PER AGREEMENT WITH STAN SHANKER	7.50	6,750.00	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total		\$6,750.00

Balance Due

\$0.00

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Date	Invoice #
10/15/2010	22363

INTL.COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

		P.O. Number	Terms	Contract Number
			Cash	AQSIQ
Quantity	Description	Price Each	Amount (USD)	
1,595.4794	3RD QTR-AQSIQ	5.00	7,977.40	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		Total	\$7,977.40	

465

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
10/29/2010	22436

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

		P.O. Number	Terms	Contract Number
		266845	Cash	8109
Quantity	Description	Price Each	Amount (USD)	
19.8085	#2 ICW-COMMISSION-YOUR INVOICE 16938	20.00	396.17	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		Total		\$396.17

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
11/1/2010	22443

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

		P.O. Number	Terms	Contract Number
		266845	Cash	8109
Quantity	Description	Price Each	Amount (USD)	
19.4384	#2 ICW-COMMISSION-YOUR INVOICE 16939	20.00	388.77	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		Total		\$388.77

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
11/18/2010	22542

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

P.O. Number	Terms	Contract Number
281160	Cash	8202

Quantity	Description	Price Each	Amount (USD)
22.2623	ZINC DROSS-COMMISSION-YOUR INVOICE 16982F	15.00	333.93
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		Total	\$333.93

Balance Due

\$0.00